#### SUMMAKT FAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$500 00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernatia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	\$ 19,38
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+5+7)	°519 38
DISBURSEMENTS	This Period
DISBURSEMENTS  9. Expenditures (Schedule E-1)	
9. Expenditures (Schedule E-1)	This Period
9. Expenditures (Schedule E-1)  10. Other Disbursements (Schedule E-2)	
9. Expenditures (Schedule E-1)  10. Other Disbursements (Schedule E-2)  11. Loan Repayments Made (Schedule B)	
	<del>4</del> -769.80
9. Expenditures (Schedule E-1)  10. Other Disbursements (Schedule E-2)  11. Loan Repayments Made (Schedule B)  12. Funds Loaned (Schedule D)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at slose from lest report or 40 if that report for this election)	74201.52
15. Plus total receipts this period (Line Babove)	\$ 51938
16. Less total disbursements this period (Line 13 above)	769.80
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3,951.10

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds  (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or agregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expanses related to his campaign or office, to pay texes on the interest earned on campaign funds or to replace articles lost, stolen, or

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/65, Page Rev. 6/01.

demaged in connection with a campaign.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor

2. Contributions this Reporting Period
8. Dato(s)

3. Total this Election

1. Name and Address of Contributor	2. Contributions this Re e. Dato(s)	3. Total this Election	
Juneau LAW Firm 10B Harding 20503 POLITICAL DOMANTHEET PARTY DOMANTHEET	6/10/09	# SOO	
POLITICAL COMMITTEE? PARTY COMMITTEE?		 	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POUTCAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY GOMENT 9669			
POLITICAL COMMUTTEE? PARTY COMMUTTEE?			
POLITICAL COMBUTTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,		N/A
5. TOTAL (complete only on lest page of this schedule)		<u></u>	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (remoleto o	nh on lest nace of this sci	hadula)

Form 102, Rev. 859, Patri Rév. 3/96,

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SCHEDULE A-3: OTHER RECEIPTS This schedule is used to report those receipts that ere not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere

eintenest or investment income. Receipts a report. The explanation of the receipt sho e and Address of Source	2. Date(a)	3. Explanation(e)	4. Amount(s)
Mid South Bank P.O. Box 3745 Latagette, 14 70502	9003-	interest earned	<sup>8</sup> jq.38
			-
			_
•			
	<del>                                     </del>		
	<del>                                     </del>		

Form 102, Rev. 346, Page Rev. 350.

Page \_\_\_\_\_ of \_\_\_\_ pages.

## **SCHEDULE E-1: EXPENDITURES**

Use 'this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

reported on the Summary Page.			
1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Midsouth Bank P.O. 3745 Lafayette, La 70502	8/19 /0a	qualifying fee	\$603.00
Don's 301 E. Vermilion Lafayette, 70502	8/23/02	meals	*25.00
Portrick L. Michot	8195109	meals	\$141.80
3. SUBTOTAL (optional)		<u> </u>	1